



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Scaffold Resource LLC Subcontractor to Lend Lease - Old Post Office					1		R'S LICE ICENSE		. 301924	7223		PHONE: 30		Severn Road , I	anham, Md 20	706		PROJECT LOCATION/ CODE / NAME : Washington, DC / 46126400 / Trump Hotel						
AYROLL No. 20 FOR WEEK ENDING: 11/29/2014 SUBMITTED ON: December 09, 2014						МО	TOR CA	RRIER	PERMIT	No.	UNION Non-Union	SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY:						WAGE DEC						
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	OURS V	VORKEI	D EACH	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	ICTION . CO	NTRIBUTIO	N AND PAYM	MENTS		NET WGS PAID FOR WEEK	CHECK No.	
SHERROD, DWIGHT	EX	LABO0657-015 / LABORER: Skilled / Type: Building		11/23/14	11/24/14	11/25/14	11/26/14	11/27/1	4 11/28/14	11/29/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.	
(b) (6)	EXEMPT		S	S	M	Т	8.00	TH	F	S	PROJECT 8.00	OF PAY \$21.26		815.08	15.66	48.08	0.00	15.38	15.38	485.27	0.00	\$579.77	2255823	
	0	Washington, DC	0									\$0.00	\$170.08		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pai Week	
All or Part of Fringes Paid to Employee: NO		WD: DC 130002 7/05/2013  Vacation, Holiday and Dues in Gro	D oss Pa	av: NO								\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$54.64 All Other	54.64 Total Fringe	235	
, p		Voluntary Contributions in Gross F										of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 28.09	Pension 0.00	Medical 0.00	0.00	0.00	0.00	Rate 0.00	Rate 6.83	Rate to 3rd 6.83	,	
OTHER DEDUCTION NOTES:401K 81.51, 4 OPMED 186.63, VIS 2.77	01L 39.2	29, ACC 3.78, CRI 4.21, DEN 18.00,	GAR	125.00,	GARN 2.	00, LIF-	T 22.08,						•	•										
Skilled / Type: 1	LABO0657-015 / LABORER: Skilled / Type: Building		11/23/14	11/24/14	11/25/14	11/26/14	11/27/1	4 11/28/14	11/29/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.		
	EMPT			S	M	T	W	TH	F	S	PROJECT	OF PAY \$28.00			154.80	76.04	0.00	44.78	12.22	47.07	0.00	\$334.91	2255837	
	W. U. A. DO	S O		10.25						10.25	\$0.00	\$287.00	1,124.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pai Week		
	0	Washington, DC WD: DC 130002 7/05/2013	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.01	70.01	789	
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gro Voluntary Contributions in Gross F										Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
OTHER DEDUCTION NOTES:401K 12.79, 4	)1L 24.8	33, DEN 8.30, VIS 1.15										\$0.00	0.00	34.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83		
TREJO, FRANCISCO	EX	SUDC2009-003 / LABORER: Common or General / Type: Building		11/23/14	11/24/14		11/26/14		4 11/28/14	1 11/29/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.	
(b) (6)	EXEMPT		S	S	M 9.25	T	W	TH	F	S	PROJECT 9.25	OF PAY \$17.00		314.50	14.40	20.14	0.00	7.76	7.76	69.26	0.00	\$119.32	2255828	
		Washington, DC	0		9.23						9.23	\$0.00	\$157.25	314.30	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pai Week	
		WD: DC 130002 7/05/2013	D									\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00	\$26.36 All Other	26.36 Total Fringe	19:	
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gro Voluntary Contributions in Gross F										of Fringes:	of Fringes	Rate + Fringes	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 2.85	Rate to 3rd	_	
OTHER DEDUCTION NOTES:ACC 3.78, CR	Ι 4.81, Γ	DEN 8.30, OPMED 51.22, VIS 1.15										\$0.00	0.00	19.85	0.00	0.00	0.00	0.00	0.00	0.00	2.83	2.83	1	
CARVALHO, GEORGE	EX	LABO0657-015 / LABORER: Skilled / Type: Building		11/23/14	11/24/14	11/25/14	11/26/14	_	+	1 11/29/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.	
b) (6)	EXEMPT		s	S	M	T 10.00	W	TH	F	S	PROJECT 10.00	OF PAY \$21.26		917.60	79.91	54.32	0.00	31.53	0.00	216.24	0.00	\$382.00	2255733	
/ /		Washington, DC	0			10.00					10.00	\$0.00	\$212.60	717.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pai Week	
All on Book of Colores Boilds Found		WD: DC 130002 7/05/2013	D	NC.								\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$68.30 All Other	68.30 Total Fringe	535	
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gro Voluntary Contributions in Gross F									1	of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd		

OTHER DEDUCTION NOTES: ACC 3.78, CHIL2 25.00, CRI 4.21, DEN 14.54, GARN 2.00, LIF-T 8.67, LIF-W 13.47, OPMED 142.49, VIS 2.08

MONGUE, GARY								1		1											110,111		FIN: 4612
	四	LABO0657-015 / LABORER: Skilled / Type: Building		11/23/14	11/24/14	11/25/14	11/26/14	11/27/	14 11/28/14	11/29/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check
(b) (6)	EXEMPT			S	M	T	W	TH	F	S	PROJECT	OF PAY	PROJECT	PROJECTS	176.50	81.70	0.00	53.14	/ SDI 0.00	8.09	0.00	\$319.43	No. 2255801
	Ť		S			7.00					7.00	\$24.00		1,718.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Pai
	0	Washington, DC	0									\$0.00	\$168.00			Subs.	& Welfare		Holiday			Paid to 3rd	Week
All on Don't of Poisson Doi de Francisco NO		WD: DC 130002 7/05/2013 Vacation. Holiday and Dues in Gr	D	NO								\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$47.81 All Other	47.81 Total Fringe	1,39
All or Part of Fringes Paid to Employee: NO		Voluntary Contributions in Gross										of Fringes:	of Fringes	Rate + Fringes	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	Rate	Rate 0.00	Rate 6.83	Rate to 3rd 6.83	
OTHER DEDUCTION NOTES:ACC 3.78, CF	RI 1.12,	LIF-T 3.19										\$0.00	0.00	30.83	0.00	0.00	0.00	0.00	0.00	0.00	0.83	0.83	
ARNETT, HAROLD		LABO0657-015 / LABORER:								Ι	TOTAL	BASE											Τ
(b)	EXI	Skilled / Type: Building			11/24/14	11/25/14	11/26/14	+	-	11/29/14	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		-	S	M	T	W	TH	F	S	PROJECT	OF PAY \$21.26		550.68	67.39	42.13	0.00	24.33	0.00	0.00	0.00	\$133.85	225570
\			S		10.25			+			10.25	\$0.00		330.08	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net P Wee
	0	Washington, DC WD: DC 130002 7/05/2013	O									\$0.00	\$217.92		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.01	70.01	4
All or Part of Fringes Paid to Employee: NO		Vacation. Holidav and Dues in Gr	ross Pa							-		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training Rate	All Other Rate	Total Fringe	
		Voluntary Contributions in Gross	Pay: N	NO								\$0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	6.83	Rate to 3rd 6.83	
DLIVER, KEITH		POWER EQUIPMENT OPERATORS / GROUP 3:									TOTAL HOURS	BASE HOURLY	THIS			Social		State Tax				T . 1	
b) (6)	EXEMPT	Backhoes, cherrypickers, elevating graders, hoists, power shovels,		11/23/14 S	11/24/14 M	11/25/14 T	11/26/14 W	11/27/ TH		11/29/14	THIS PROJECT	RATE OF PAY		ALL PROJECTS	Federal Tax	Security	Medicare	State 1ax	Local Taxes / SDI	Other	Savings	Total Deduction	Checi No.
	MPT	gradalls, front end loaders-3 1/2	s	3	10.75		- · · ·	1	+ -		10.75	\$31.43	1,	1,502.50	104.97	98.11	0.00	47.40	30.38	0.00	0.00	\$280.86	225580
			_	_											Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net P
	_	Washington DC	О									\$0.00	\$337.87			Subs.	& Welfare		Holiday			Paid to 3rd	
	0	Washington, DC WD: DC 130002 7/05/2013	O D									\$0.00 \$0.00	\$337.87		0.00	Subs. 0.00	& Welfare \$0.00	\$0.00	Holiday \$0.00	\$0.00	\$88.47		Wee
All or Part of Fringes Paid to Employee: NO		WD: DC 130002 7/05/2013  Vacation. Holiday and Dues in Gr	D ross Pa										\$337.87  Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension			\$0.00 Pension Rate	-	\$0.00 Training Rate	\$88.47 All Other Rate	Paid to 3rd	Wee
All or Part of Fringes Paid to Employee: NO		WD: DC 130002 7/05/2013	D ross Pa									\$0.00 Rate in Lieu	Total in Lieu	Rate + Fringes	Voluntary	0.00 Voluntary	\$0.00 H & W	Pension	\$0.00 Vac Hol	Training	All Other	Paid to 3rd 88.47 Total Fringe	1,2
		WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross	D ross Pa									\$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes	Rate + Fringes	Voluntary Pension	0.00 Voluntary Medical	\$0.00 H & W Rate	Pension Rate	\$0.00 Vac Hol Rate	Training Rate	All Other Rate	Paid to 3rd 88.47 Total Fringe Rate to 3rd	1,2
SEIGMAN, LEWIS	<u> </u>	WD: DC 130002 7/05/2013  Vacation. Holiday and Dues in Gr	D ross Pa	NO	11/24/14	11/25/14	11/26/14	11/27/	14 11/28/14	1 11/29/14	TOTAL HOURS	\$0.00 Rate in Lieu of Fringes: \$0.00  BASE HOURLY	Total in Lieu of Fringes 0.00	Rate + Fringes 39.66	Voluntary Pension	0.00 Voluntary Medical 0.00 Social	\$0.00 H & W Rate	Pension Rate	\$0.00  Vac Hol Rate  0.00  Local Taxes	Training Rate	All Other Rate	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23	1,2
SEIGMAN, LEWIS	<u> </u>	WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER:	D ross Pa	NO	11/24/14 M	11/25/14 T	11/26/14 W	11/27/ TH	_	1 11/29/14 S		\$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00	Rate + Fringes 39.66	Voluntary Pension  0.00  Federal Tax	0.00  Voluntary Medical  0.00  Social Security	\$0.00  H & W Rate  0.00	Pension Rate 0.00	\$0.00 Vac Hol Rate 0.00  Local Taxes / SDI	Training Rate 0.00 Other	All Other Rate 8.23 Savings	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total  Deduction	Check No.
SEIGMAN, LEWIS		WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER:	D ross Pa	NO 11/23/14			<del>                                     </del>	+	_		HOURS THIS	\$0.00  Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE	Total in Lieu of Fringes 0.00	Rate + Fringes 39.66	Voluntary Pension 0.00	0.00 Voluntary Medical 0.00 Social	\$0.00  H & W Rate  0.00  Medicare	Pension Rate 0.00	\$0.00  Vac Hol Rate  0.00  Local Taxes	Training Rate  0.00  Other	All Other Rate 8.23	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total  Deduction  \$206.77	Check No. 225582
SEIGMAN, LEWIS	<u> </u>	WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER: Skilled / Type: Building	D ross Pa	NO 11/23/14		Т	w	+	_		HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY	Total in Lieu of Fringes 0.00	ALL PROJECTS	Voluntary Pension 0.00  Federal Tax 92.02	0.00  Voluntary Medical  0.00  Social Security  114.75	\$0.00  H & W Rate  0.00	Pension Rate 0.00  State Tax 0.00	\$0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00	Training Rate 0.00 Other	All Other Rate 8.23 Savings	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total  Deduction	Wei   1,2
SEIGMAN, LEWIS	EXEMPT	WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013	D ross Pa Pay: N S O D	11/23/14 S		Т	w	+	_		HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$30.00 \$0.00	Total in Lieu of Fringes 0.00  THIS PROJECT	ALL PROJECTS  1,689.00	Voluntary Pension  0.00  Federal Tax  92.02  Vac/Dues  0.00	0.00 Voluntary Medical 0.00  Social Security 114.75 Trav. Subs. 0.00	S0.00  H.& W Rate  0.00  Medicare  0.00  Health & Welfare  \$0.00	Pension Rate 0.00  State Tax 0.00  Pension \$0.00	\$0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday \$0.00	Training   Rate   0.00	All Other Rate 8.23  Savings 0.00 All Other \$122.94	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total Deduction \$206.77  Total Fringes Paid to 3rd  122.94	Chec No. 225582  Net F Wer
SEIGMAN, LEWIS	EXEMPT	WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC	D D S S O D	11/23/14 S		Т	w	+	_		HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes. S0.00  BASE HOURLY RATE OF PAY S30.00 S0.00 Rate in Lieu of Fringes.	Total in Lieu of Fringes 0.00  THIS PROJECT	ALL PROJECTS  1,689.00  Total Base Rate + Fringes	Voluntary Pension  0.00  Federal Tax  92.02  Vac/Dues  0.00  Voluntary Pension	0.00 Voluntary Medical 0.00  Social Security 114.75 Trav. Subs. 0.00 Voluntary Medical	Medicare  0.00  Medicare  0.00  Health & Welfare  \$0.00  Health & Welfare	Pension Rate 0.00  State Tax 0.00  Pension Pension Rate	S0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday S0.00  Vac Hol Rate	Other  O.00  Other  O.00  Training  SO.00  Training  Rate	All Other Rate 8.23  Savings 0.00 All Other \$122.94 All Other Rate	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total Deduction  \$206.77  Total Fringes Paid to 3rd  122.94  Total Fringes Rate to 3rd	Check No. 225582  Net F Wei 1,4
SEIGMAN, LEWIS	EXEMPT	WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr	D D S S O D	11/23/14 S		Т	w	+	_		HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$30.00  \$0.00  Rate in Lieu	Total in Lieu of Fringes 0.00  THIS PROJECT  \$540.00	ALL PROJECTS 1,689.00 Total Base	Voluntary Pension  0.00  Federal Tax  92.02  Vac/Dues  0.00  Voluntary	0.00 Voluntary Medical 0.00  Social Security 114.75 Trav. Subs. 0.00 Voluntary	S0.00  H & W Rate  0.00  Medicare  0.00  Health & Welfare  \$0.00  H & W	Pension Rate 0.00  State Tax 0.00  Pension \$0.00  Pension	\$0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday  \$0.00 Vac Hol	Training Rate  0.00  Other  0.00  Training  \$0.00  Training	All Other Rate 8.23  Savings 0.00 All Other \$122.94 All Other	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total Deduction  \$206.77  Total Fringes Paid to 3rd  122.94  Total Fringes	Chec No. 225582 Net I We 1,4
All or Part of Fringes Paid to Employee: NO	EXEMPT	WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross	D D S S O D	11/23/14 S		Т	w	+	_		HOURS THIS PROJECT 18.00	\$0.00 Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$30.00  \$0.00  Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes  0.00  THIS PROJECT  \$540.00  Total in Lieu of Fringes	ALL PROJECTS  1,689.00  Total Base Rate + Fringes	Voluntary Pension  0.00  Federal Tax  92.02  Vac/Dues  0.00  Voluntary Pension	0.00 Voluntary Medical 0.00  Social Security 114.75 Trav. Subs. 0.00 Voluntary Medical	Medicare  0.00  Medicare  0.00  Health & Welfare  \$0.00  Health & Welfare	Pension Rate 0.00  State Tax 0.00  Pension Pension Rate	S0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday S0.00  Vac Hol Rate	Other  O.00  Other  O.00  Training  SO.00  Training  Rate	All Other Rate 8.23  Savings 0.00 All Other \$122.94 All Other Rate	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total Deduction  \$206.77  Total Fringes Paid to 3rd  122.94  Total Fringes Rate to 3rd	Chec No. 225582  Net 1 ,4
All or Part of Fringes Paid to Employee: NO	EXEMPT	WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr	D D S S O D	11/23/14 S	M	Т	w	ТН	F		HOURS THIS PROJECT 18.00  TOTAL HOURS	\$0.00 Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$30.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY BASE HOURLY	Total in Lieu of Fringes  0.00  THIS PROJECT  \$540.00  Total in Lieu of Fringes  0.00  THIS	ALL PROJECTS  1,689.00  Total Base Rate + Fringes 36.83	Voluntary Pension  0.00  Federal Tax  92.02  Vac/Dues  0.00  Voluntary Pension	0.00 Voluntary Medical 0.00  Social Security 114.75 Trav. Subs. 0.00 Voluntary Medical 0.00  Social	Medicare  0.00  Medicare  0.00  Health & Welfare  \$0.00  Health & Welfare	Pension Rate 0.00  State Tax 0.00  Pension Pension Rate	S0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday S0.00  Vac Hol Rate 0.00	Other  O.00  Other  O.00  Training  SO.00  Training  Rate	All Other Rate 8.23  Savings 0.00 All Other \$122.94 All Other Rate	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total Deduction  \$206.77  Total Fringes Paid to 3rd  122.94  Total Fringe Rate to 3rd  6.83	Check No. 225582 Net 1 1,2
All or Part of Fringes Paid to Employee: NO	EXEMPT	WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER:	D D S S O D	11/23/14 S		T 10.00	W 8.00	ТН	F 14 11/28/1-	S	HOURS THIS PROJECT 18.00	S0.00 Rate in Lieu of Fringes: S0.00  BASE HOURLY RATE OF PAY  \$30.00  \$0.00  Rate in Lieu of Fringes: \$0.00  BASE BASE BASE BASE	Total in Lieu of Fringes  0.00  THIS PROJECT  \$540.00  Total in Lieu of Fringes  0.00	ALL PROJECTS  1,689.00  Total Base Rate + Fringes 36.83	Voluntary Pension  0.00  Federal Tax  92.02  Vac/Dues  0.00  Voluntary Pension  0.00  Federal Tax	0.00 Voluntary Medical 0.00  Social Security 114.75 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security	Medicare  0.00  Medicare  0.00  Medicare  0.00  Health & Welfare  \$0.00  H&W  Rate	Pension Rate 0.00  State Tax 0.00  Pension Pension Rate 0.00  State Tax	S0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday S0.00  Vac Hol Rate 0.00  Local Taxes / SDI	Training Rate  0.00  Other  0.00  Training  \$0.00  Training  Construction of the const	All Other Rate 8.23  Savings 0.00 All Other \$122.94 All Other Rate 6.83	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total Deduction  \$206.77  Total Fringes Paid to 3rd  122.94  Total Fringe Rate to 3rd  6.83	Check No. 1,44
All or Part of Fringes Paid to Employee: NO	EXEMPT	WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER:	D D S S O D	11/23/14 S NV: NO NO	M	T 10.00	W 8.00	TH	F 14 11/28/1-	S S 11/29/14	HOURS THIS PROJECT 18.00  TOTAL HOURS THIS	S0.00 Rate in Lieu of Fringes. S0.00  BASE HOURLY RATE OF PAY S30.00 S0.00 Rate in Lieu of Fringes. S0.00 BASE HOURLY RATE HOURLY RATE	Total in Lieu of Fringes  0.00  THIS PROJECT  \$540.00  Total in Lieu of Fringes  0.00  THIS	ALL PROJECTS  1,689.00  Total Base Rate + Fringes 36.83	Voluntary Pension  0.00  Federal Tax  92.02  Vac/Dues  0.00  Voluntary Pension  0.00  Federal Tax	0.00 Voluntary Medical 0.00  Social Security 114.75 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security 53.76	Medicare  0.00  Medicare  0.00  Health & Welfare  \$0.00  Medicare	Pension   Rate	S0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday Vac Hol Rate 0.00  Local Taxes / SDI 8.30	Training Rate  0.00  Other  0.00  Training Rate  0.00  Other  0.00  Other  0.00  Other	All Other Rate 8.23  Savings 0.00 All Other Rate 6.83  Savings 0.00	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total Deduction  \$206.77  Total Fringes Paid to 3rd  122.94  Total Fringe Rate to 3rd  6.83  Total Deduction  \$183.80	Cheeck No. Cheeck No. Cheeck No. 225582
SEIGMAN, LEWIS  All or Part of Fringes Paid to Employee: NO  NEWBERGER, MATTHEW	EXEMPT	WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LAB00657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LAB00657-015 / LABORER: Skilled / Type: Building	D D D S S O D D D	11/23/14 S NV: NO NO	M	T 10.00	W 8.00	TH	F 14 11/28/1-	S S 11/29/14	HOURS THIS PROJECT  18.00  TOTAL HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes. S0.00  BASE HOURLY RATE OF PAY S30.00 S0.00 Rate in Lieu of Fringes. S0.00 BASE HOURLY RATE OF PAY	Total in Lieu of Fringes  0.00  THIS PROJECT  \$540.00  Total in Lieu of Fringes  0.00  THIS	ALL PROJECTS  Total Base Rate + Fringes  36.83	Voluntary Pension  0.00  Federal Tax  92.02  Vac/Dues  0.00  Voluntary Pension  0.00  Federal Tax	0.00 Voluntary Medical 0.00  Social Security 114.75 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security	Medicare  0.00  Medicare  0.00  Medicare  0.00  Health & Welfare  \$0.00  H&W  Rate	Pension Rate 0.00  State Tax 0.00  Pension Pension Rate 0.00  State Tax	S0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday S0.00  Vac Hol Rate 0.00  Local Taxes / SDI	Training Rate  0.00  Other  0.00  Training  \$0.00  Training  Construction of the const	All Other Rate 8.23  Savings 0.00 All Other \$122.94 All Other Rate 6.83	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total Deduction  \$206.77  Total Fringes Paid to 3rd  122.94  Total Fringe Rate to 3rd  6.83	Wee   1,2
All or Part of Fringes Paid to Employee: NO  SEIGMAN, LEWIS  All or Part of Fringes Paid to Employee: NO  NEWBERGER, MATTHEW	EXEMPT 0 EXEMPT	WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross  LABO0657-015 / LABORER: Skilled / Type: Building	D D D O TOSS Pa S O D D S S O D D	11/23/14 S S 11/23/14 S	M	T 10.00	W 8.00	TH	F 14 11/28/1-	S S 11/29/14	HOURS THIS PROJECT  18.00  TOTAL HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$30.00 \$0.00 Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$21.26	Total in Lieu of Fringes  0.00  THIS PROJECT  \$540.00  Total in Lieu of Fringes  0.00  THIS PROJECT	ALL PROJECTS  Total Base Rate + Fringes  36.83	Voluntary Pension  0.00  Federal Tax  92.02  Vac/Dues  0.00  Voluntary Pension  0.00  Federal Tax	0.00 Voluntary Medical 0.00  Social Security 114.75 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security 53.76 Trav.	Medicare  0.00  H&W Rate  0.00  Medicare  0.00  Health Welfare  0.00  Medicare	Pension   Rate	S0.00 Vac Hol Rate 0.00  Local Taxes / SDI 0.00  Vacation Holiday S0.00 Vac Hol Rate 0.00  Local Taxes / SDI  8.30 Vacation	Training Rate  0.00  Other  0.00  Training Rate  0.00  Other  0.00  Other  0.00  Other	All Other Rate 8.23  Savings 0.00 All Other Rate 6.83  Savings 0.00	Paid to 3rd  88.47  Total Fringe Rate to 3rd  8.23  Total Deduction \$206.77  Total Fringes Paid to 3rd  122.94  Total Fringe Rate to 3rd  6.83  Total Deduction \$183.80  Total Fringes	Check No. 2255821 Net Pt Wee 1,4:

\$0.00

0.00

28.09

0.00

0.00

0.00

0.00

0.00

0.00

6.83

6.83

54.64

6.83

Total Fringe Rate to 3rd

602.08

MACKERT, PAUL		LABO0657-015 / LABORER: Skilled / Type: Building		11/23/14 S	11/24/14 M	11/25/14 T	11/26/14 W	11/27/14 TH	11/28/14 F	11/29/14 S	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI 54.88	Other 595.34	Savings 0.00	Total Deduction	Check No. 2255789
(O)	PΤ		S		9.00		8.00				17.00	\$21.26		1,425.42		Trav.	Health	Pension	Vacation	Training	All Other	\$964.23 Total Fringes	Net Paid
\ / /	_	Washington, DC	0									\$0.00	\$361.42			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC 130002 7/05/2013	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.11	116.11	461.1
All or Part of Fringes Paid to Employee: NO		Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross l										Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:Addl check: 2255788		voluntary contributions in Gross I	. <b></b> ,									\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
OFFICE DEDICATION OF 1 10 10 10 10 10 10 10 10 10 10 10 10 1																							
OTHER DEDUCTION NOTES:401K 70.00, A	DV 52	5.34																					
OTHER DEDUCTION NOTES:401K 70.00, A		LABO0657-015 / LABORER: Skilled / Type: Building		11/23/14	11/24/14	11/25/14	11/26/14	11/27/14	11/28/14	11/29/14	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
	EXEM	LABO0657-015 / LABORER:		11/23/14 S	11/24/14 M	11/25/14 T	11/26/14 W	11/27/14 TH	11/28/14 F	11/29/14 S		HOURLY	THIS PROJECT	ALL PROJECTS		Security			/ SDI			Deduction	No.
	DV 52 EXEMPT	LABO0657-015 / LABORER:	S .	11/23/14 S		11/25/14 T		+	11/28/14 F	11/29/14 S	HOURS THIS	HOURLY RATE			Federal Tax 95.84 Vac/Dues		Medicare 0.00 Health	State Tax 34.03 Pension		Other 0.00	Savings 0.00 All Other		

0.00

0.00

Voluntary

Pension

\$0.00

0.00

H & W

0.00

0.00

Voluntary Medical

\$0.00

0.00

Vac Hol

\$0.00

0.00

Training Rate

\$0.00

0.00

Pension

Rate

\$54.64

6.83

All Other

Rate

All or Part of Fringes Paid to Employee: NO

WD: DC130002

Vacation. Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO

TOTAL STANDARD HOURS :	126.50	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	126.50

\$0.00

\$0.00

Total in Lieu of Fringes

0.00

Total Base

Rate + Fringes

28.09

Rate in Lieu of Fringes:

## **Statement of Compliance**

Date Tuesday, December 9, 2014

- I, Darlene Ford, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by SCAFFOLD RESOURCE LLC on the TRUMP HOTEL; that during the payroll period commencing on 11/23/2014 and ending on 11/29/2014 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said SCAFFOLD RESOURCE LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

  (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: CORRECT EMPLOYEE CWORK CLASSIFICATION

NAME: **Darlene Ford**TITLE: **Payroll Manager** 

Electronic Signature Code. (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## **Other Deductions Notes**

Employee Name	<u>Craft</u>	<u>Classification</u>	Other Deduction Notes
CARVALHO, GEORGE	LABO0657-015	LABORER: Skilled	ACC 3.78, CHIL2 25.00, CRI 4.21, DEN 14.54, GARN 2.00, LIF-T 8.67, LIF-W 13.47, OPMED 142.49, VIS 2.08
MACKERT, PAUL	LABO0657-015	LABORER: Skilled	401K 70.00, ADV 525.34
MONGUE, GARY	LABO0657-015	LABORER: Skilled	ACC 3.78, CRI 1.12, LIF-T 3.19
SHERROD, DWIGHT	LABO0657-015	LABORER: Skilled	401K 81.51, 401L 39.29, ACC 3.78, CRI 4.21, DEN 18.00, GAR 125.00, GARN 2.00, LIF-T 22.08, OPMED 186.63, VIS 2.77
TREJO, FRANCISCO	SUDC2009-003	LABORER: Common or General	ACC 3.78, CRI 4.81, DEN 8.30, OPMED 51.22, VIS 1.15
WATERS, DON	LABO0657-015	LABORER: Skilled	401K 12.79, 401L 24.83, DEN 8.30, VIS 1.15